

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – General Elections to HOP and A.P. Legislative Assembly, 2014 – Supply of Power Packs - Sanction of Rs.2,12,01,377/- to the Chairman-cum-Managing Director, Electronic Corporation of India Ltd., Hyderabad towards the supply of Power Packs for Upgraded Post 2006 EVMs – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 1256

Dated: 28-03-2014

Read the following:-

1. Govt. Lr.No.136/Elecs.D/2014-23, dt: 01-03-2014 from G.A. (Elecs.D) Dept.
2. From Dr.J.Bhattacharya, Sr. Dy. General Manager Production & Marketing, ECIL., Hyd. Lr.No.EL/HO/CD/MKTG/EVMPP/ AP:01-2014, dt:20-03-2014.
3. G.O.Rt.No.730, Fin. (Expr.GAD-I) Dept., dt:12-03-2014.

ORDER:

In the Letter 1st read above, the Chairman-cum-Managing Director, Electronic Corporation of India Ltd., Hyderabad was requested to supply 1,38,410 Power Packs for use in EVMs, in connection with conduct of General Elections to House of People and A.P. Legislative Assembly, 2014. Accordingly, M/s ECIL, Hyderabad has supplied 1,38,410 No. of Power Packs to eleven (11) Districts in Andhra Pradesh as per the order placed and submitted a bill for an amount of Rs.2,12,01,377/- and requested to release of the amount vide letter 2nd read above as detailed below.

SI No	Invoice No.	Date of Despatch	District Name	Quantity Nos.	Rate Rs.	Bill Value Rs.
1	12/25144	14-03-2014	Adilabad	11,220	120/-	17,18,656
2	12/25145	14-03-2014	Nizamabad	10,560	120/-	16,17,558
3	12/25146	14-03-2014	Karimnagar	13,860	120/-	21,23,049
4	12/25147	14-03-2014	Medak	11,660	120/-	17,86,057
5	12/25148	14-03-2014	Ranga Reddy	16,500	120/-	25,27,439
6	12/25149	14-03-2014	Hyderabad	13,090	120/-	20,05,102
7	12/25150	14-03-2014	Mahabubnagar	13,530	120/-	20,72,502
8	12/25151	14-03-2014	Khammam	11,220	120/-	17,18,656
9	12/25152	14-03-2014	Srikakulam	11,770	120/-	18,02,902
10	12/25153	14-03-2014	vizianagaram	10,670	120/-	16,34,411
11	12/25154	14-03-2014	Krishna	14,330	120/-	21,95,045
				1,38,410	Total	2,12,01,377

2. After careful examination of the matter, Government hereby accord sanction of an amount of **Rs.2,12,01,377/- (Rupees two crores twelave lakhs one thousand three hundred and seventy seven only)** to the Chairman-cum-Managing Director, Electronic Corporation of India Ltd., Hyderabad towards the supply of 1,38,410 Power Packs for upgraded Post-2006 EVMs of ECIL make, in connection with conduct of General Elections to House of People and A.P. Legislative Assembly, 2014.

(Contd..2.)

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections – MH 104-Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H.(04) Conduct of Elections to Lok Sabha and State Assembly - 130 Office Expenses / 132 Other Office Expenses”** and shall be met from out of the additional funds provided in G.O.3rd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“M/s. Electronic Corporation of India Limited., Hyderabad” A/c No.10386006189, State Bank of India, ECIL Branch, Hyderabad, IFSC Code:SBIN0002714 & MICR No. 500002043, PAN No.AAACE4809L.**

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3rd read above.

6. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)
BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Chairman-cum-Managing Director,
Electronics Corporation of India Limited, Hyderabad
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The General Administration (Elections. D) Department,
SF/SC

//FORWARDED:; BY ORDER//

SECTION OFFICER